Form prescribed by Comptroller General, U. S. Approved of Release 2002/06/10 CARDEGA-00360R000 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) COST REIMBURSABLE (Department, bureau, or establishment) Voucher prepared at (Give place and date)							PAID BY			
							1			
						1	SAPC 5462			
		Payee's Account No. 929				COPY / QE 3				
IE UNITED S	iaies, dr.,	1 ayees A					COLL			
		(Payee)								
		(2 4, 00)								
	(Add	1000	(City) LES OR SERVICES	(State)	7	UNIT	PRICE	AMOUNT	•	
o. and Date of Order	Date of Delivery or Service		number of contract or information decimed i	Federal supply necessary)	QUANTITY	Cost	Per	Doilers	Cts	
		Costs						8,231	4	
YMENT: Complete						X,				
Final		Use continu	nation sheet(s) if necessa	overnment B/L No			Total	8,231	1	
ate		U Date	Reg. No.	A	mount verified; ignature or init	correct fo	or Qualit	8731	4	
Per	01						,	// i	•	
ontract No. Al		I certify that this account is	correct and proper for	payment.			19	2/10		
ontract No. Al		I certify that this account is	SIGN	†	`!/		Jones STA	23/54 TINTL	2	
ontract No. Al		I certify that this account is		† Title	. 77		officer) STA	23/57/ TINTL		
ursuant to auth	NTRACTING	OFFICER OF A	SIGN ORIGINAL ONLY	†	VITHOUT WRITTEN	AGREEMEN		23/57 TINTL	····	
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